GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department - Natural Calamities –Heavy rains/Floods, August-September, 2024 due to depression in Bay of Bengal – Sanction of an amount of **Rs.352,79,06,000/-** towards payment of assistance/relief to the affected people – Administrative sanction - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT-I) DEPARTMENT

G.O.RT.No. 56 **Dated: 25-09-2024**

Read the following:-

1. G.O.Ms.No.5, Revenue (DM.II) Department, dt.14.11.2023
2 The Hon'ble C.M review meeting held on 17.09.2024.
3. Minutes of meeting of Expert Technical Committee dt.19.09.2024 on payment modalities.
4. G.O.Ms.No.13, Revenue (DM.I) Department, dt.23.09.2024.
5. Letters received from the Heads of Departments concerned.
6. Letters received from the District Collectors, concerned.
7. G.O.Rt.No.2123, Finance (FMU-Rev) Department, dt.25.09.2024.

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ORDER:

The unprecedented historic rainfall during August-September, 2024 due to depression in Bay of Bengal, has far exceeded the season's normal rainfall in the State and on 30th & 31stAugust, it has exceeded even annual rainfall for the season in a single day in several parts of the State. Vijayawada and its surroundings have recorded the ever-highest rainfall in 50 years. Due to heavy to very heavy rains and consequent flooding of Krishna River, Munneru, Budameru, Godavari River and local channels, many parts of the State have been devastated and inundated throwing the normal life out of gear. The extreme heavy rains/ flooding caused loss of human lives, cattle, damages to huts/ houses, agriculture/ horticulture crops, public/ private infrastructure and industrial units, etc., and worstly affected the livelyhood of many people in the State.

2**.** In the review meeting held on 17.09.2024, the Hon'ble Chief Minister announced a special package for enhancement of scale of assistance/relief to certain items to the affected families/persons during this calamity. Accordingly orders were issued in G.O. 4th read above, enhancing the scale of assistance/ relief of certain items to the affected families/persons during the present calamity of Heavy rains/ Floods, August-September-2024, over and above the SDRF norms.

3**.** As per enhancement orders issued in the G.O.4th read above., the Heads of Departments concerned i.e., Director of Agriculture, Director Horticulture & Sericulture, Director of Animal Husbandry, Commissioner of Fisheries, Director of Handlooms, VC&MD Handicrafts, have submitted proposals pertaining to their Departments and District Collectors concerned have submitted proposals for Submerged houses, Commercial assets, Two wheelers, Auto Rickshaws, Push carts and Cattle sheds with a request to sanction an amount totaling to Rs.60279.06 lakhs towards payment of input subsidy /assistance/relief to the affected people during Heavy rains/Floods, August-September, 2024.

4**.** In the reference 3rd read above, Expert Technical committee (ETC) on payment modalities for payment of financial assistance to the flood victims, headed by Secretary to Govt., ITE&C Deptt., have decided to make payment through the GSWS Department as per the procedure mentioned therein.

5. The Revenue department has released **Rs.250.00 crore** from **CMRF** and regarding balance amount, the Finance Department have issued Budget Release Order for an amount of **Rs.352,79,06,000/-** (Rupees Three hundred fifty two crore seventy nine lakh six thousand only) as additional funds, as follows, in relaxation of treasury control and quarterly regulation orders pending appropriation of funds by including in the final budget 2024-25 towards payment of assistance/relief to the affected families/persons during Heavy rains / Floods, August-September, 2024, as per enhancement orders issued in the G.O.4th read above.

Sl.No.	**Head of account**	**Authorized amount (Rs.in lakhs)**
Scheme Name: Assistance to Artisans for Repairs/Replacement of damaged Tools and Equipments. Procedure of Drawal of Funds: Abstract Contingency Bill to be drawn by concerned DDO. Drawing Officer : Concerned DDO		
1	2245021190004310316	307.45
Scheme Name: Assistance to Farmers for Purchase of livestock. Procedure of Drawal of Funds: Abstract Contingency Bill to be drawn by concerned DDO. Drawing Officer : Concerned DDO		
2.	2245021170004310316	313.29
Scheme Name: Cash Doles Procedure of Drawal of Funds: Abstract Contingency Bill to be drawn by concerned DDO. Drawing Officer : Concerned DDO		
3.	2245021010004310316	17783.02

Scheme Name: Supply of Seeds Fertilizers and Agricultural Implements Procedure of Drawal of Funds: Abstract Contingency Bill to be drawn by concerned DDO. Drawing Officer : Concerned DDO		
4.	2245021010009310316	16875.30
Total		**35279.06**

6**.** Accordingly, Government hereby accord administrative sanction for an amount of **Rs.352,79,06,000/-** (Rupees Three hundred fifty two crore seventy nine lakh six thousand only) towards payment of input subsidy /assistance/relief to the affected people during Heavy rains / Floods, August-September, 2024, as per enhancement orders issued in the G.O.4th read above and BRO issued in the G.O.7th read above. The amount shall be debited to the Heads of Account as mentioned in the B.R.O. 7th read above.

7. The Drawing & Disbursement Officer, Revenue(DM) Department, A.P.Secretariat, is authorized to draw the above sanctioned amount of **Rs.352,79,06,000/-** (Rupees Three hundred fifty two crore seventy nine lakh six thousand only) and to credit to the Account No.110310100002157 of the Commissioner for Disaster Management & Ex-officio Principal Secretary to Government, at Union Bank of India, Secretariat Branch, Velagapudi (IFSC Code – UBIN0830798) so as to disburse the amount to the beneficiaries by way of Direct Benefit Transfer System through GSWS Department as per the procedure mentioned in the reference 3rd read above.

8. The Heads of Departments / District Collectors concerned shall furnish the beneficiaries data to the Director, GSWS, Vijayawada and the Director, GSWS Deptt., shall verify the beneficiary data to check whether the Aadhar number is mapped to the bank account of the beneficiary and to make payment to the beneficiaries, through Aadhar Payment Bridge System (APBS), as per the procedure mentioned in the reference 3rd read above. After payment, the Director, GSWS Deptt., shall furnish payment details to the Government / HoDs/Collectors concerned.

9. The Heads of Departments / District Collectors concerned shall furnish audited utilization certificates to the Government.

10. This order issues with the concurrence of Finance (FMU-Rev) Department, vide their U.O.No.FIN01-FMU0PC(REV)/6/2024-FMU-REV, Computer No. 2559880, dt.25.09.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Heads of Departments concerned.
The District Collectors Concerned.
The Director, GSWS, Vijayawada.
The DDO, Revenue(DM) Department, A.P.Secretariat.
The Managing Director, APSDMA, Kunchanapalli.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Dy.Pay & Accounts Officer, A.P.Secretariat.
The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of State Audit, A.P., Mangalagiri.
The Departments of Secretariat concerned.
The P.S. to Prl.Secretary to Chief Minister.
The P.S to Minister for Home Affairs & Disaster Management.
The P.S to Chief Secretary to Government, A.P. Secretariat.
The P.S to Spl.C.S. to Government, Revenue (DM) Department, A.P.Secretariat.
The P.S. to PFS, Finance Department, A.P. Secretariat.
The Accounts Officer, Revenue(DM) Department, A.P.Secretariat.
SF/SC.(Computer No.2558250)

//FORWARDED :: BY ORDER//

SECTION OFFICER